Invoice

Invoice No # M-000115

Invoice Date Mar 15, 2023

Due Date Apr 16, 2023

Billed By

Anand Medical Store

Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,

Maharashtra, India

GSTIN: 27AAAPA1234P1ZC

PAN:

Billed To

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,

Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Cefuroxime 500mg	30049099	1010	08/2023	08/2027	18%	40.00	₹150	₹6,000	₹540	₹540	₹7,080
2.	Valacyclovir 500mg	3004	10101	09/2023	09/2027	18%	60.00	₹160	₹9,600	₹864	₹864	₹11,328
	Total						100.00		₹15,600			₹18,408
Total (in words) : SEVENTEEN THOUSAND NINE HUNDRED EIGHTY							Amount			₹15,600		

Total (in words): SEVENTEEN THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES ONLY

Terms and Conditions

1. Please pay within 30 days from the date of invoice.